

Field Note Record

	by Date Date	Rev Clin Mat 1 n/a		Date 2/5/2021 Date Item 125 /ID 19 ADDED M	Wc	ork Completed Materials	Date		
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Item 125 - COVID 19 Costs.pdf Adobe Acrobat Document 75.6 KB



Item 125 - Est 26 Billings.pdf Adobe Acrobat Document 329 KB

DOT Form IP 422-635ER EF Revised 4/2009

Contract 9385

Item 125 - CO 26 - COVID 19 - Added Safety Measures

MJK

	4		
COVID Supervisor Labor	\$4,068.84		
Daily Cleaning Incl. Sup. Labor	\$1,087.15		
	\$5,155.99		
	\$1,598.36	31%	
	\$6,754.35		
Materials - Brown & Jackson	\$127.50		
	\$26.78	21%	
	\$154.28		
	\$6,908.62		
	\$3,454.31	50%	
KLB			
Materials - Edge Constructon	\$554.71		
	\$116.49	21%	
	\$671.20	2270	
	\$80.54	12%	Prime Markup
	\$751.74		
	Ψ/J±./ T		
	\$375.87	50%	



Bull Frog Rd Vicinity Road and Bridge Rehab

Washington State Department of Transportation

Contract # 00-9385

MJK Job # 124

COVID Supervisor/Daily Cleaning/Supplies

Reimbursable Costs

January 27, 2021

12/16/20 01/27/21 From transaction date: To transaction date: A L A L Project manager: Division: Superintendent: Estimator: 124 7719004 ALL Active Job status: Employee: Job: Phase: Report selections:

MAX J. KUNEY COMPANY Payroll Hours Analysis Report Phase Detail

Job: 124 BULLFROG

			Hours			Earnings		
Employee Code	Employee Name	Regular	Overtime	Total	Regular	Overtime	Total	Burden Total
7719-004	DAILY CLEANING (INCL. SUP							
2008	TODD E PORTER	17.00		17.00	700.06		700.06	322.23
2126	TODD E PORTER JR	13.00		13.00	387.66		387.66	242.13
2384	REBECCA A CHRISTENSEN	4.00		4.00	121.32		121.32	73.32
2446	DIANNA M SAWINA	2.00		2.00	99'09		99.09	37.02
2471	NICHOLAS A DAVIS	8.00		8.00	247.04		247.04	147.47
2536	JORGE JIMENEZ CHAVEZ	00.6		00'6	200.70		200.70	155.62
2599	ZHANE D PORT	2.00		2.00	55.76		55.76	36.04
2603	LUIS A SANCHEZ GARCIA	00'9		00.9	167.28		167.28	108.12
2607	LESTER B TAYLOR	8.00		8.00	178.40		178.40	138.73
2608	BENJAMIN R CARTER	8.00		8.00	223.04		223.04	145.32
2610	TINA L THORN	7.00		7.00	193.90		193.90	127.02
	Total for phase: 7719-004	84.00	00.00	84.00	2,535.82	00.00	2,535.82	1,533.02
	Total for job: 124	84.00	0.00	84.00	2,535.82	0.00	2,535.82	1,533.02
	Report totals:	84.00	0.00	84.00	2,535.82	0.00	2,535.82	+ 1,533.02
							# 1	18'890'H \$=

12/16/20 01/27/21 From transaction date: To transaction date: AL ALL Estimator: Project manager: Division: Superintendent: 124 7719003 ALL Active Job status: Employee: Phase: Job: Report selections:

Payroll Hours Analysis Report MAX J. KUNEY COMPANY Phase Detail

124

BULLFROG

			Hours			Farninge		
Employee Code	Employee Name	Regular	Overtime	Total	Regular	Overtime	Total	Burden Total
7719-003	COVID SUPERVISOR							
2008	TODD E PORTER	3.00		3.00	123.54		123.54	60.93
2126	TODD E PORTER JR	1.00		1.00	29.82		29.82	18.53
2384	REBECCA A CHRISTENSEN	7.00		7.00	212.31		212.31	129.00
2534	ALICIA CARMONA	4.00		4.00	78.08		78.08	68.02
2574	CRYSTAL M JARRETT	8.00		8.00	223.04		223.04	143.88
	Total for phase: 7719-003	23.00	0.00	23.00	62.999	00.0	62.999	420.36
	Total for job: 124	23.00	0.00	23.00	62.999	00.0	62.999	420.36
	Report totals:	23.00	0.00	23.00	666.79	00.0	666.79	→ 420.36



PROJECT NUMBER

Contractor___

DESCRIPTION OF WORK

Address_

City_

P.O. BOX 158 MUKILTEO, WA 98275 (425) 355-7335

REPORT OF FORCE ACCOUNT WORKED Job No. 074 State Date PROJECT TITLE TIME WORKED RECORD

WORKMAN AND/OR EQUIPMENT WORKING OCCUPATION OF WORKMAN OR EQUIP. SIZE CODE CODE AMOUNT RATE CODE 1 2 T-6850 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 MARK-UP 27 LABOR 28 MATERIAL / EQUIP. 29 SUBCONTRACTOR 30 REMARKS (Explain Use of Codes) TOTALS

FRINGE BENEFITS	x
MEDICAL AID (Hours)	INSPECTOR
INDUSTRIAL INSURANCE (Hours)	
HEALTH AND WELFARE (Hours)	Contractor's Representative
PENSION (Hours)	
TRAVEL TIME (Days)	X AND THE PARTY OF
FI.C.A.	(SIGNATURE) (TITLE)
UNEMPLOYMENT COMPENSATION	DATE 7/2/20 20



EDGE CONSTRUCTION SUPPLY, INC.

www.edgecs.com

1503 E RIVERSIDE PO BOX 3437 SPOKANE WA 99220 509-535-9841 Fax: 509-534-3139 Toll Free: 800-348-4808

2042

AT5890 Number Date 05/20/2020 Page

INVOICE

Construction Supply

Bill-to: PREPAY-03 PREPAID CUSTOMER - YAKIMA

Ship-to: **TEMP**

KLV CONSTRUCTION ATT: JOHN GRADY 206-571-2987 OR ALEX206-795-6794

C/O 812 E MEAD AVE YAKIMA, WA 98903

SAFETY	Po Numbe	er .	Shipped	Salesperso	n Inside Sisp	Temns	Tax Code	Doc #	# и	vh Freight		Shi	p Via
PIP280-EVSV-508 Ordered By JOHN JSP EVO VISTA HELMET BLUE/BLUE VENTED, STRE-LOCK WHEEL RATCH. PIP CHIN STRAP FOR EVO VISTA HELMET SHIP TO YAKIMA BRANCH VIA UPS ALEX TO PAY WITH CARD WHEN IN Merchandise Misc Discount Tex Freight Total Du	SAFETY		05/19/2020	401		NET 30 DAYS	EXYA	B0488	4 0	3 PRE/ADD		BEST	T WAY
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Customer Copy



Brown and Jackson 107 N Main St Ellensburg, WA 98926

(509) 925-1564 brownandjackson107@gmail.com



Invoice

Billing Address

Max Kuney Construction (C7507) PO Box 4008 Spokane, WA 98926

Invoice Number

154645

Invoice Date

Dec 27, 2020

Please Pay

\$322.50

Billing Period

Nov 28, 2020 - Dec 27, 2020

P.O.	Pay Online Id	Clerk	Terms	Due By
***	V3vDZRW	CR	Net 15	Jan 11, 2021

Site: S1769, S Cle Elum Way and Railroad Ave, Cle Elum, WA 98922

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Monthly Standard 97.50	2	monthly rental	\$97.50	\$195.00	\$0.00	\$195.00
2	sanitizer - monthly	2	One box per month	\$15.00	\$30.00	\$0.00	\$30.00
3	Wash Stand	1	Wash Stand	\$97.50	\$97.50	\$0.00	\$97.50
					•	Subtotal	\$322.50

\$0.00 Tax Total \$322.50

#97,50+ \$30.00 = \$127.50

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: C7507 and your Pay Online ID: V3vDZRW then click Submit. Enter your payment info and click Pay. That's it!

We appreciate your business.

Upon renting a unit customers are solely responsible for damages to the property (including theft) or liability of the property from the time of delivery until pick up.

Please return bottom portion with your payment.

From

Max Kuney Construction PO Box 4008 Spokane, WA 98926

> **Invoice Number** 154645 Invoice Date Dec 27, 2020 Billing Period Nov 28, 2020 - Dec 27, 2020 Subtotal \$322.50 Tax (0%) \$0.00 **Payments** (\$0.00)

Amount Due Due By

Jan 11, 2021

\$322.50

To Brown and Jackson 107 N Main St Ellensburg, WA 98926